

# State of Arizona



## Campaign Finance Report

**DEMOCRATIC GOVERNORS' ASSN - AZ**  
**Committee #: 200202461**

**Treasurer: JARIN, KENNETH M**  
**1401 K St NW, Ste 200, Washington, DC 20005**  
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### **Amended 2006 June 30th Report**

**Election Cycle: 2005-2006**  
**Date Filed: June 30, 2006**  
**Reporting Period: January 1, 2006-May 31, 2006**

### **Summary of Finances**

Cash Balance at Beginning of Reporting Period:	\$300,602.25
Total Cash Receipts this Reporting Period:	\$150,042.90
Total Cash Disbursements this Reporting Period:	\$89.87
Cash Balance at End of Reporting Period:	\$450,555.28

Report ID: 42090

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$4,000.00
Contributions from Political Committees	C3	\$145,000.00	\$0.00	\$145,000.00	\$521,600.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$2.25
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$5,042.90	\$0.00	\$5,042.90	\$5,042.90
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$150,042.90	\$0.00	\$150,042.90	\$530,645.15

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$89.87	\$0.00	\$89.87	\$80,089.87
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$89.87	\$0.00	\$89.87	\$80,089.87
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$89.87			

**Schedule C3 - Contributions from political committees**

		Date	Amount	Cycle To Date
<b>Name:</b>	BRICKLAYERS AND ALLIED CRAFTWORKERS PAC	02/22/2006	\$15,000.00	\$15,000.00
<b>Address:</b>	815 15th St NW, , Washington, DC 20005		Cash	
<b>Name:</b>	AMALGAMATED TRANSIT UNION COPE	03/07/2006	\$5,000.00	\$5,000.00
<b>Address:</b>	5025 Wisconsin Ave NW, , Washington, DC 20016		Cash	
<b>Name:</b>	AMERICAN FEDERATION OF TEACHERS COPE	03/09/2006	\$25,000.00	\$100,000.00
<b>Address:</b>	555 New Jersey Ave NW, , Washington, DC 20001		Cash	
<b>Name:</b>	AZ STATE COUNCIL OF MACHINISTS NON PARTISAN POLITICAL LEAGUE	03/16/2006	\$25,000.00	\$25,000.00
<b>Address:</b>	18118 W Lynwood St, Goodyear, AZ 85395		Cash	
<b>Name:</b>	IAFF FIREPAC	03/31/2006	\$25,000.00	\$50,000.00
<b>Address:</b>	1750 New York Ave NW, , Washington, DC 20006		Cash	
<b>Name:</b>	IUPAT POLITICAL ACTION TOGETHER COMMITTEE	04/13/2006	\$25,000.00	\$106,600.00
<b>Address:</b>	1750 New York Ave NW, , Washington, DC 20006		Cash	
<b>Name:</b>	AMERICAN FEDERATION OF TEACHERS COPE	05/19/2006	\$25,000.00	\$100,000.00
<b>Address:</b>	555 New Jersey Ave NW, , Washington, DC 20001		Cash	
Total of Contributions from Committees			\$145,000.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$145,000.00	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	SUNTRUST BANK	03/31/2006	\$49.21	\$89.87
Address:	1445 New York Ave NW, , Washington, DC 20005		Cash	
Memo:	Bank Fees			
Name:	SUNTRUST BANK	04/30/2006	\$20.74	\$89.87
Address:	1445 New York Ave NW, , Washington, DC 20005		Cash	
Memo:	Bank Fees			
Name:	SUNTRUST BANK	05/31/2006	\$19.92	\$89.87
Address:	1445 New York Ave NW, , Washington, DC 20005		Cash	
Memo:	Bank Fees			
Total of Other Expenses			\$89.87	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$89.87	

**Schedule R1 - Other receipts, interest & dividends**

	Date	Amount	Cycle To Date
<b>Name:</b> SUNTRUST BANK	02/28/2006	\$534.41	\$5,042.90
<b>Address:</b> 1445 New York Ave NW, , Washington, DC 20005		Cash	
<b>Memo:</b> Interest			
<b>Name:</b> SUNTRUST BANK	03/31/2006	\$1,266.83	\$5,042.90
<b>Address:</b> 1445 New York Ave NW, , Washington, DC 20005		Cash	
<b>Memo:</b> Interest			
<b>Name:</b> SUNTRUST BANK	04/30/2006	\$1,532.32	\$5,042.90
<b>Address:</b> 1445 New York Ave NW, , Washington, DC 20005		Cash	
<b>Memo:</b> Interest			
<b>Name:</b> SUNTRUST BANK	05/31/2006	\$1,709.34	\$5,042.90
<b>Address:</b> 1445 New York Ave NW, , Washington, DC 20005		Cash	
<b>Memo:</b> Interest			
Total of Other Receipts, Interest & Dividends		\$5,042.90	
Total of Refunds Given		\$0.00	
Net Total of Other Receipts, Interest & Dividends		\$5,042.90	

